UP	•	Cusi	OMER STORES	•	and the second	PURCHASE ORDER NO.	
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	<u> </u>					t(s. o.)	NO.
QUANT	ITY			DRAWING I	NUMBER AND DE	SCRIPTION	i i
		Contract BC-200 HG735035 Cable, Stabilizer Servo Extension To be invesced upon Schedule I Contract Item 13 Line Item 20 Completion of set					
	,						
	3	HO-735540	Box, E	lectrica	l Test Model	73-C Serial #'s	1,2&3
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CUSTOMER STORES FOIAb3a PURCHASE ORDER NO.	
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VENDOR PACKING SLIP NO.(*)	
CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT CLASS NO. OPER.NO. BUY OUT CODE NO. OR	
CHARGE CODE NO. STANDARD PART NO. RET. NO. NO.	
10	
QUANTITY DRAWING NUMBER AND DESCRIPTION	
# 30 HK1-731302-9 Bulb, 28V 6-E #334 Schedule I Contract Item 16 Line Item 75 HK-738010-2 Hlade Asay #2 Schedule III Contract Item 1-a Date Item 23100	• •
HK-738010-3 Rhade Assy #3 Schedule III Contract Item 1-a Line Item 23101 To be invoided.	ced on
M 17 HK-738010-4 Blade Assy #4 Schedule III Contract Item 1-a Line Item 23102 Schedule III	
HR-738188 Made Assy #5 Schedule III Contract Item 1-a Line Item 23103 FOIAb3a	4
WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR	
NUMBER OF CONTAINERS LOAD VERIFIED	ATE -16-)
DATE 7-31-57 PURCHASE ORDER NO.	
ORDER NO.	
Customer Stores	4
DELIVER PURCHASE ORDER NO	
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